

Exhibit 30

Invoice no. 1017 (October 5, 2022)

INVOICE

Karen E. Campbell
4703 Regalwood Terrace
Burtonsville, MD 20866

karenelizabethcampbellpr@gmail.com
(667) 206-0208



The Satanic Temple

Bill to

The Satanic Temple

Invoice details

Invoice date : 10/5/22

Product or service

Amount

1. Public Relations	\$2,100.00
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Total	\$2,100.00
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Ways to pay



Note to customer

Thank you for letting me work with TST. It's an honor.